

CONTROL# CC 0576

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO: _____

INVOICE: 10 2 82048 SHIPPED: 9 130 1

DEBIT: Unpaid W/HSE _____ AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5110605

_____ MERCH: _____

CARRIER: Shut PRO/TRAILER# _____

UPS/MPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: scheduled no delivery available

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #335
14301 MATTAWOMAN DR,
PH(301)782-3363 FAX(301)782-4533,
BRANDWINE, MD 20613, US

Invoice: 10282048		Date	Customer No.	Store	Customer Order	Order Date	
		09/30/08	2000077	0335	2160167	09/25/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1205608	09/30/08	
Carrier				EL Number	ERO Number	Freight	
SELECT CARRIER GROUP				5110005	5110005	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV502U	Flat Display - OS LCD 26"-	100	100	520.00	520.00	52,000.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		52,000.00	

**SHIP TO ARRIVE ON TUESDAY, OCT 7, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/7

**SHIP TO ARRIVE ON TUESDAY, OCT 7, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/7**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

Non-Negotiable

OF LADING
Delivered to H03

Shopper Reference #:

Certified Original by TripPak Online 8.3 at 04:19:04 10-17-2008 at 18 for SCGS 1802828920

Laguerra, Sally

To: alysia
Cc: Dillard, Pam; raymond@harris-ent.com
Subject: RE: CC POD's

From: alysia [mailto:alysiav@harris-ent.com]
Sent: Friday, November 07, 2008 12:28 PM
To: Laguerra, Sally
Cc: Dillard, Pam; raymond@harris-ent.com
Subject: RE: CC POD's

Sally,

I just spoke to SCG again. They informed me that the BL was lost on this load and instead of following procedure and contacting Erika or Paola at SCG whom have copies of the BL for details; they just filled out this document without any load details. I do not know why CC didn't at least write whether the seal was intact or how many cartons were received. I have explained to SCG that procedures must be followed and all pertinent information must be provided. I do apologize for this inconvenience.

Alysia Vanderbilt

All Coast Intermodal
1525 SE Tater Peeler Rd
Lebanon, TN 37087
p.800-587-4408
f.615-444-6993
alysiav@harris-ent.com

From: Laguerra, Sally [mailto:Sally_Laguerra@tacp.com]
Sent: Friday, November 07, 2008 11:11 AM
To: alysia
Cc: Dillard, Pam
Subject: FW: CC POD's

Alysia
Could you please provide me with the phone number for EGL so I can call them? They have to provide something better than this.
Thanks for your help.

From: Dillard, Pam
Sent: Thursday, November 06, 2008 5:16 PM
To: Laguerra, Sally
Subject: FW: CC POD's

The only POD's they have for these 2 bol's is in the attachment. I don't think they are valid, but that's all they say they have.

Thanks

From: Valles, Erika [mailto:Erika.Valles@cevalogistics.com]
Sent: Tuesday, November 04, 2008 7:42 AM
To: Dillard, Pam
Subject: RE: CC POD's

Pam,

The only POD we have for these are the attached
Please let me now if you have any questions
Thank you

Regards,

Erika Valles
CEVA Ground
15370 B Vickery Dr. Phase II
Houston, TX 77032
☎ (281) 227-5044
📠 (281) 227-5050
✉ erika.valles@selectscg.com

Dependable. Driven. Different.



Please do not print this message if it's not really necessary

From: Dillard, Pam [mailto:Pam_Dillard@tacp.com]
Sent: Monday, November 03, 2008 2:11 PM
To: Valles, Erika
Subject: FW: CC POD's

Did you ever get these last two? I really need them

From: Valles, Erika [mailto:Erika.Valles@selectscg.com]
Sent: Monday, October 27, 2008 3:26 PM
To: Dillard, Pam
Cc: alysia; Rivas, Paola
Subject: RE: CC POD's

Hi Pam,

Attached is BL 5111719.
All that is missing from the original list and still waiting for are the following:

5110005
5110006

Please let me know if you have any questions
Thank you

Regards,

Erika Valles
The Select Carrier Group
15370 B Vickery Dr. Phase II
Houston, TX 77032

☎ (281) 227-5044
📠 (281) 227-5050
✉ erika.valles@selectscg.com

Dependable. Driven. Different.

From: Valles, Erika
Sent: Wednesday, October 22, 2008 12:08 PM
To: 'Dillard, Pam'
Cc: 'alysia'; Rivas, Paola
Subject: RE: CC POD's

Hi Pam,

Attached is BL 5097682.
There still 2 PODs pending below:
5110005
5110006
5111719

Please let me know if you have any questions
Thank you

Regards,

Erika Valles
The Select Carrier Group
15370 B Vickery Dr. Phase II
Houston, TX 77032
☎ (281) 227-5044
📠 (281) 227-5050
✉ erika.valles@selectscg.com

Dependable. Driven. Different.

From: Valles, Erika
Sent: Tuesday, October 21, 2008 11:51 AM
To: 'Dillard, Pam'
Cc: alysia; Rivas, Paola
Subject: RE: CC POD's

Hi Pam,

I have attached BL 5085372. I have requested the rest and I'm waiting for them to be sent. I will forward to you as soon as I received them.
Please let me know if you have any questions
Thank you

Regards,

Erika Valles
The Select Carrier Group
15370 B Vickery Dr. Phase II
Houston, TX 77032
☎ (281) 227-5044

☐ (281) 227-5050

✉ erika.valles@selectscg.com

Dependable. Driven. Different.

From: Dillard, Pam [mailto:Pam_Dillard@tacp.com]

Sent: Tuesday, October 21, 2008 8:31 AM

To: Valles, Erika; Rivas, Paola

Cc: alysia; Jackson, Dave

Subject: CC POD's

Erika, I desperately need POD's for the CC loads from 9/28, 9/29 & 9/30. Please get them to me today. Below is the list of Bol's that I do not have

5085372

5097682

5110005

5110006

5111719

Thank you

This e-mail message is intended for the above named recipient(s) only.

It may contain confidential information that is privileged. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this e-mail and any attachment(s) is strictly prohibited. If you have received this e-mail by error, please immediately notify the sender by replying to this e-mail and deleting the message including any attachment(s) from your system.

Thank you in advance for your cooperation and assistance.

TACP Confidentiality Notice

This electronic transmission message is intended only for the use of the individual or entity to which it is addressed. The information in this transmission may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this Notice is not the intended recipient (or the employee or agent responsible for delivering the message to the intended recipient), you are hereby notified that any use, dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify us by telephone (at our expense) or by e-mail and destroy the material transmitted to you in error. Thank you for your cooperation.

This e-mail message is intended for the above named recipient(s) only.

It may contain confidential information that is privileged. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this e-mail and any attachment(s) is strictly prohibited. If you have received this e-mail by error, please immediately notify the sender by replying to this e-mail and deleting the message including any attachment(s) from your system.

Thank you in advance for your cooperation and assistance.

TACP Confidentiality Notice

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CONTROL# CC 0511

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Levitt City

SHIP TO _____

INVOICE: 10282049 SHIPPED: 9/30/1

DEBIT: unpaid W/HSE _____ AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5110006

_____ MERCH: _____

CARRIER: Shut PRO/TRAILER# _____

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: p/c 10/9

DATE POD RCVD: / /

INVOICE#: 1263925
BOL and POD

STRAIGHT BILL OF LADING

From: **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**
1651 Blvd. TOSHIBA LOGISTICS AMERICA, INC 746 US

CIRCUIT CITY 775
17735 INDEPENDENCE BLVD
FAX (352) 429-6200 FAX (352) 429-6210
GROVELAND FL 34736 US

BL NO.: 5110008
SCAC: *TL*
Seal number: *088070*
Trailer number: *317*
Prog number: *TL*

P.O. NO.: MODEL NO.: 5110008
B/L NO.:

SPECIAL INSTRUCTIONS:
AT 65 2008077 0775

09/30/08

CUSTOMER ORDER INFORMATION								
CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2161963	37AV502U	420						

CARRIER INFORMATION							
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS			NMFC#	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
420	420 37AV502U Flat Display - 05 R72					19740.00	1705574 353123
<p>SHIP TO ARRIVE ON TUESDAY, OCT 7, 2008. DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/7/08 REQUEST APPT VIA THE CCS WEBSITE @ https://apps.ccity.com/central-scheduling ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 973 628-8000 X3280</p> <p>Carrier must send POD via email to an.Dillard@tapp.com and Mike.Jones@tapp.com</p> <p>****Circuit City Trailers cannot be dropped****</p> <p>Truck # TMP 1263925 Truck # 538197 Truck # 668235</p> <p>420 CTNS RECO CONS 10-9-08 A. MERRITT</p> <p>08OCT95:35 Orlando, FL USA Circuit City DC</p>							
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
Freight Terms: Collected ☒ Prepaid ☐ 3rd Party ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: Subject to individual determination of rates or contracts that have been agreed upon in writing between the carrier and shipper, it is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above named merchandise was properly classified, packaged, marked and labeled, and in all respects ready for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐
☐ By Driver/pallets used to contain
☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packaged and requires payment. Carrier certifies emergency response information was made available to carrier via the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver: P. 1008 *3*

420 BOXES

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C

Lockbox - P O BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #335
14301 MATTAWOMAN DR,
PH(301)782-3363 FAX(301)782-4533,
BRANDWINE, MD 20613, US

Invoice: 10282049		Date	Customer No.	Store	Customer Order	Order Date	
		09/30/08	2000077	0335	2160167	09/25/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1205608	09/30/08	
Carrier				BL Number	PRO Number	Freight	
SELECT CARRIER GROUP				5110006	5110006	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig. Price / Discount	Unit Price	Extension
1	26AV502U	Flat Display - OS LCD 26"-	284	284	440.00	440.00	124,960.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		124,960.00	

**SHIP TO ARRIVE ON TUESDAY, OCT 7, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/7

REQUEST APPR VIA THE CCS WEBSITE @

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REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited. For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by the customer.

CONTROL# 000572

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO _____

INVOICE: 10284779-80 SHIPPED: 1 / 1 /

DEBIT: unpaid WISE AMOUNTS: 5

ORDER RELEASE(S) H _____ BOL# 511721

MERCH: _____

CARRIER: WS PRO/TRAILER# _____

UPS/TPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____

DATE: _____

DATE: _____

COMMENTS: 10/15

DATE POD RCVD: 1 / 1 /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10284780		Date	Customer No.	Store	Customer Order	Order Date	
		10/13/08	2000077	0567	2161961	09/26/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1205572	10/13/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5111721	39	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	37AV502U	Flat Display - OS LCD 26"-	116	116	640.00	640.00	74,240.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		74,240.00	

**SHIP TO ARRIVE ON TUESDAY, OCT 7, 2008

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NOT AFTER 10/7**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

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STRAIGHT BILL OF LADING

SHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
51 Bldg TOSHIBA LOGISTICS AMERICA, INC/46 US

CIRCUIT CITY #567
1701 COOPER DR
PH(580)226-3280 FAX(580)490-7360
ARDMORE OK 73401 US

MODEL NO: 5111721
BL NO:

P.O. NO.:

SPECIAL INSTRUCTIONS:

LIVE LOAD

MIT 65 2000077 0567

B/L NO: 5111721

SCAC: ~~USA~~
Seal number:

Trailer number:

Pro number:

WESTERN
STO PORT NOSE 10/2

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2161961	27AV502U	116						
2151484	SD-4100	1155						
2160170	26AV502U	236						

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES	SPECIAL MARKS	NAFCA	CLASS	WEIGHT (SUB TO CORRECTION)	ORDER NUMBER
1155	1155	SD-4100	DVD	n11		5775.00	1:05572 353186
236	236	26AV502U	Flat Display - 09	K72		6126.00	1:05577 353188
116	116	37AV502U	Flat Display - 09	K72		5452.00	1:05618 353673

SHIP TO ARRIVE ON TUESDAY, OCT 7, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/11 REQUEST APPT VIA THE CCS WEBSITE @ <https://xapps.ccity.com/centralscheduling> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER @ 913 628 8000 X5280 F
Carrier must send POD via email to Pam_Dillard@tarp.com and Mike_Jones@tarp.com F
Circuit City Trailers cannot be dropped **EOM**
Gerdania Gaither
10-15-08 Rec 1507d
CIRCUIT CITY DC
ARDMORE, OK USA
08 OCT 15 6:50

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

GOD Amount: \$

Freight Terms: Collect ☒ Prepaid ☐ 3rd Party ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

It is to be certified that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

10/13/08 3

TACP 252B (7/07)

CONTROL# CC 0573

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Levitt City

SHIP TO _____

INVOICE: 16285871 SHIPPED: 10/20/1

DEBIT: unpaid W/ASE AMOUNTS: \$ _____

ORDER RELEASE(S) H _____ BOL# 5 298075

_____ MERCH: _____
H _____

CARRIER: Delnet PRO/TRAILER# _____

UPS/TPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: r/c 10/22

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #335
14301 MATTAWOMAN DR,
PH(301)782-3363 FAX(301)782-4533,
BRANDWINE, MD 20613, US

Invoice: 10285871		Date	Customer No.	Store	Customer Order		Order Date
		10/20/08	2000077	0335	2160331		09/26/08
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.		Date Shipped
3% 15		R6A		MIT	1206467		10/20/08
Carrier				BL Number	PRO Number		Freight
SELECT CARRIER GROUP				5290075	5290075		Prepaid
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			276,000.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

From: **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**

c/o TOSHIBA LOGISTICS AMERICA, INC.
1651 Glenn Curtiss Dr., Carson, CA 90746 US

10/17/08

SHIP TO

CIRCUIT CITY #335
14301 MATTANOMAN DR
PH(301)782-3363 FAX(301)782-4533
BRANDWINE MD 20613 US

P.O. NO.:

MODEL NO.:

B/L NO. 5290075

SPECIAL INSTRUCTIONS:

MIT 65 2000977 0335

B/L NO.: 5290075

SCAC:

Seal number:

Trailer number:

Pro number:

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2160331	32AV500U	600						

07
1223715
Live
Calhoun
SLCC
50.75
969654

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
600	600 32AV500U Flat Display - OS K72			27000.00 1	06467 361568

SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008. DELIVERY APPT. CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9** REQUEST APPT VIA THE CCS WEBSITE @ <https://xapps.ccity.com/cent> alsccheduling ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 913 628 8000 XS280 T. Carrier must send POD via email to am_dillard@taccp.com and Nike_Jones@taccp.com *****Circuit City Trailers cannot be dropped***** *** EOM ***

2008
OCT 22 AM 6:08

PIECES RECD
NAME
DATE

600 Seal Inter
10-22-08 5007 MC

Gabe
SM 591931
OH

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$UV per

COD Amount: \$
Freight Terms: Collect ☒ Prepaid ☐ 3rd Party ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature

4

TACP 252B (7/07)

CONTROL# CC0568

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO: _____

INVOICE: 10285872 SHIPPED: 10/20/1

DEBIT: unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5290076

_____ MERCH: _____

CARRIER: WSX1 PRO/TRAILER# _____

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/22

DATE POD RCVD: 1 / 1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #335
14301 MATTAWOMAN DR,
PH(301)782-3363 FAX(301)782-4533,
BRANDWINE, MD 20613, US

Invoice: 10285872		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0335	2160331	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206467	10/20/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5290076	5290076	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460 00	460 00	276,000.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		276,000.00	

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

STRAIGHT BILL OF LADING

SHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
c/o TOSHIBA LOGISTICS AMERICA, INC.
1651 Sierra Loop, Suite 200, Walnut Creek, CA 94746 US

CIRCUIT CITY #335
14001 MATTAUGMAN DR
PH(301)782-3863 FAX(301)782-4533
BRANDVINE MD 20613 US

10/17/08

B/L NO: 5290076

SCAC: XL 61223

Seal number: 5310772

Trailer number: Western E

Pro number: TIL

LVC
1223352
Calhoun
5407

SPECIAL INSTRUCTIONS:

11/11/08 2000077 0385

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2160331	32AV500U	600						534778
								90797007

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
600	600	32AV500U Flat Display - 08 K72			27000.00	106467 361566
<p>SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008. DELIVERY BY 1 CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9AM. REQUEST APPT VIA THE CCS WEBSITE @ https://apps.ccity.com/centalscheduling ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER @ 973 628 8000 X5280. Order aus. send POD via email to am.Billard@taccp.com and Mike_jones@taccp.com. If it is not City Trailers cannot be dropped. *** EOM ***</p> <p>PIECES REC'D 600 NAME <u>Alister</u> DATE <u>10-22-08</u></p> <p>Seal Intact 0123 MC</p> <p>2008 OCT 22 AM 6:26</p>						
						GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	COD Amount: \$ Freight Terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
---	--	---	--

CONTROL# 005589

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Inuit City

SHIP TO: _____

INVOICE: 10285888-90 SHIPPED: 1/1

DEBIT: unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# _____

_____ MERCH: _____

CARRIER: _____ PRO/TRAILER# LOS-395419

UPS/MP# _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____

_____ DATE: _____

_____ DATE: _____

COMMENTS: 2 of 506150 10/22

DATE POD RCVD: 1/1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10285888		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0344	2167172	10/02/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206700	10/20/08	
Carrier				BL Number	PRO Number	Freight	
FED EX NATIONAL FRT				5296552	LOS 395419	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	22LV505	LCD TV/DVD Combo < 24"	28	28	402.00	402.00	11,256.00
				Tax	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		11,256.00	

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

REQUEST APPT VIA THE CCS WEBSITE @

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/16**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited. For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

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TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C

Lockbox - P O BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10285889		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0344	2167178	10/02/08	
Terms (FOB Origin)		Mgr	Orig Inv No	W/H	Order No	Date Shipped	
3% 15		R6A		MIT	1206715	10/20/08	
Carrier				BL Number	PRO Number	Freight	
FED EX NATIONAL FRT				5296552	LOS 395419	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	SD-6100	DVD	188	188	45.40	45.40	8,535.20
2	XD-E500	DVD XDE Player	48	48	112.50	112.50	5,400.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		13,935.20	

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

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TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C

Lockbox - P O BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10285890		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0344	2167196	10/02/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206673	10/20/08	
Carrier				BL Number	PRO Number	Freight	
FED EX NATIONAL FRT				5296552	LOS 395419	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	SD-P91S	Portable DVD	88	88	140.40	140.40	12,355.20
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		12,355.20	

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

REQUEST APPT VIA THE CCS WEBSITE @

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/16**

REQUEST APPT VIA THE CCS WEBSITE @





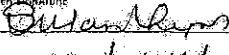

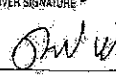
<https://xapps.ccity.com/centralscheduling>

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Scale - Normal Zoom In Rotate - EMAIL		LOS-395419 - Bill of Lading	
From TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C. TO TOSHIBA LOGISTICS AMERICA, INC. 1651 Glenn Springs St., Carson, CA 90746 US		10/17/08	
SHIP TO CIRCUIT CITY #344 400 LONGFELLOW CT., STE. A PH(925)454-5349 FAX(925)454-2480 LIVERMORE CA 94550 US	BL NO: 5296552 SCAC: <u>FXNL</u> Seal number: <u>FXNL</u> Trailer number: <u>72583</u>		Pro number: <u>FOX National</u> <u>CTC</u> <u>10/17</u>
	P.O. NO: MODEL NO: B/L NO: 5296552		
SPECIAL INSTRUCTIONS: MIT 65 2000077 0344			
CUSTOMER ORDER INFORMATION			
CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER
2167196	SD-P91S	88	 LOS-395419 FXNL COPY NO. 00000000
2167172	22LV505	29	
2167178	XD-E500	48	
2167178	SD-6100	188	
CARRIER INFORMATION			
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS
28	28 22LV505 LCD TV/DVD Combo C NC1		453.60
44	44 88 SD-P91S Portable DVD NA1		528.00
48	48 XD-E500 DVD XDE Player M51		240.00
188	188 SD-6100 DVD M11		778.32
SHIP TO ARRIVE ON TUESDAY, OCT 14, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16 REQUEST APPT VIA THE CCS WEBSITE @ https://apps.ccity.com/central/scheduling ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 973 628 8000 X5280 carrier must send POD via email to Pam_Dillard@tscp.com and Mike_Jones@tscp.com. *****Circuit City Trailers cannot be dropped***** carrier must send POD via email to Pam_Dillard@tscp.com and Mike_Jones@tscp.com. *****Circuit City Trailers cannot be dropped*****			
			1999
			GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>13%</u> <u>0%</u> <u>0%</u> <u>6%</u> <u>0%</u>		COD Amount: \$ Freight Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>3</u>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: Prepaid <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces <u>7/308 10/17/08</u>	

7285890,88
89
0589

Scale - Normal Zoom In Rotate -  EMAIL		LOS-395419 - Delivery Receipt									
		FedEx National LTL P.O. Box 95002 Lakeland, FL 33804-5002 (800) 274-9099									
INSIDE DELIVERY FLOOR # _____ ELEVATOR _____ UFTGATE _____ ESCALATOR _____ RESIDENTIAL (INCLUDES CHURCH/SCHOOL) _____ CONSTRUCTION SITE _____ SORT & SEGREGATE _____ EXTRA LABOR _____		LOS-395419 TRACKING NUMBER 									
Signature: _____ <small>Signature is required for payment of additional services not authorized by the addressee.</small>		TALLY 10083931 LOS-395419 spot									
DATE	DEST	CP	TH	BI	CIL PAYABLE	EXNL REV	NON-REC	TRAILER	EXC CODE	REVCO	COO
10/17/08	SAC P	1	1					15178	NO		
CONSIGNEE CIRCUIT CITY #344 400 LONGFELLOW ST LIVERMORE CA 94550 TOSHIBA AMERICA % MITSUI-SOKO 1651 GLENN CURTISS ST CARSON CA 90744								DEL STOP # Phone Appt. Date Appt. Time Contact Comments			
SHIPPER SHIPPER NUMBER 3 5296552								** APPOINTMENT CONFIRMATION ** SAC COPY RETURN TO SHIPPER ** NEVER ABSENT **			
PIECES	PK	DESCRIPTION AND MARKS					KEYWORD CODE	WEIGHT / LBS.	RATE	TAXES	
280	FCS	CTNS ELEC EQUIPMENT, SET, RADIO,						1546			
28	FCS	CTNS 22LV505 TV'S LIT 40					N063321-02	453			
		22LV505-28					MODL				
		MODEL #					COMM				
		SD-P919-88					MODL				
		MODEL #					COMM				
		XDOE500-48					MODL				
		MODEL #					COMM				
		SD-6100-188					MODL				
		MODEL #					COMM				
		101608					RODN				
		000000 : NOTIFY CHARGE					NPY				
		HTTPS://XAPPS.CCITY.COM/									
		CENTRALESCHEDULING									
		CC 925-454-5349									
		FAX 925-454-2480									
		DEFICIT WEIGHT					DEF WT	1			
		FUEL SURCHARGE					FSC				
308	TOTAL						PRD	1999			
		INR: LOS-395419					COMM				
		2167172					PD NBT				
RECEIVED ABOVE PROPERTY IN GOOD CONDITION		RECEIVER SIGNATURE		STRETCHWRAP INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		PCS DELIVERED		DEL DATE		TIME	
								10/22/08		1920	
FROM NAME (PRINT)		RECEIVER NAME (PRINT)		OSD EXC. NBR		UNIT		UNIT		UNIT	
CL		Lloyd		15178		15178		15178		15178	
DELIVERY RECEIPT / 1											